Contract Review Permanent Legislative Oversight Committee Alabama State House Montgomery, Alabama 36130

CONTRACT REVIEW REPORT

(Separate review report required for each contract)

Name of State Agency: Alabama Department of Youth	n Services School District
Name of Contractor: Information Transport Solutions,	, Inc.
335 Jeanette Barrett Industrial Blvd.	Wetumpka AL 36092
Contractor's Physical Street Address (No P.O. Box)	City ST
* Is Contractor organized as an Alabama Entity in Alabama? * If not, has it qualified with the Alabama Secretary of State to	o do business in Alabama? YES NO
Is Act 2001-955 Disclosure Form Included with this Contract. Does Contractor have current member of Legislature or family Was a lobbyist/consultant used to secure this contract OR affil If Yes, Give Name:	y member of Legislator employed? YES NO NO
Contract Number:	<u>-</u>
Contract/Amendment Total: \$\frac{228,623.88}{}	_(estimate if necessary)
% State Funds: % Federal Funds:	89% % Other Funds: **
**Please Specify Source of Other Funds (Fees, Grants, etc.) _	39% paid w/federal funds (11% DYS \$24,091.84)
Date Contract Effective:	Date Contract Ends: June 30, 201
Type Contract: NEW: RENEWAL:	X AMENDMENT:
If AMENDMENT, Complete A through C: (A) Original contract total	val, was it originally Bid? Yes No X
(B) Amended total prior to this amendment	\$
(C) Amended total after this amendment	\$
Was Contract Secured through Bid Process? YESX	NO Was lowest Bid accepted? Yes No
	NO Date RFP was awarded:07/01/2008
Summary of Contract Services to be Provided: PLEAS Services to Be Provided.	SE SEE ATTACHED Summary of Contract
Why Contract Necessary AND why this service cannot be per network services for the DYS School District. I	rformed by merit employee: To facility terminal and DYS School District does not employ state merit
employees.	
I certify that the above information is correct.	2172 2324 25262
J. Walter Wood, Jr.	Jeff, Drury
Printed Name	MAY rinted Name
Agency Contact: T. Dudley Perry, Jr., General	nsel Recurrent Recurrent Property 334-215-3803
Revised: 04/11/2011	nsel Recelled 334-215-3803

CONTRACT Review Permanent Legislative Oversight Committee

Alabama State House Montgomery, Alabama 36130

CONTRACT REVIEW REPORT CONTINUATION PAGE				
Name of State Agency: <u>ALABAMA DEPARTME</u> <u>SCHOOL DISTRICT.</u>	ENT OF YOUTH SERVICES			
Name of Contractor: <u>INFORMATION TRANSP</u>	ORT SOLUTIONS, INC.			
Contract Number: <u>10210156</u>				
Summary of Contract Services to be provided: In places of instructions, school and libraries. Support part of the network of the network of share services the service is to support the classrooms. Support with the onsite educational facility or facilities. Basic materials and the service is to support the classrooms.	administrative functions of programs for learning. The primary purpose of ill be limited to services delivered to			
I certify that the above information is correct.	arod			
Signature of Agency Head J. WATER WOOD, JR.	JEFF DRURY			
Printed Name	Printed Name			

Phone: (334) 215-3803

Agency Contact: __T. Dudley Perry, Jr.

A PROFESSIONAL SERVICE CONTRACT BETWEEN ALABAMA DEPARTMENT OF YOUTH SERVICES AND INFORMATION TRANSPORT SOLUTIONS, INC.

THIS AGREEMENT is made by and between the State of Alabama Department of Youth Services, (hereafter designated as the DYS), and Information Transport Solutions, Inc., 335 Jeanette Barrett Industrial Blvd., Alabama 36092 (hereafter designated as ITS). The primary purpose of the services must be delivery of services to the classrooms, places of instruction, schools and libraries that meet the statutory definition of an eligible institution. Support for administrative functions of the programs is permitted so long as the services are part of the network of shared services for learning. Support will be limited to services delivered to the onsite educational facility or facilities.

ITS shall provide the following services to the department:

- Assist in the diagnosis and repair of network problems. Plan and implement a regular schedule of preventive maintenance for all network technologies.
- Assist during the installation of new servers and networking
 equipment required to maintain or enhance network performance.

 Troubleshoot and determine the reason for a loss of physical
 connectivity.
- Repair or replace damaged or defective dabbling and connecting hardware.
- 4. Maintain backup configurations of each router, switch, hub or any other WAN/LAN device that has configurable settings. The

- configuration settings shall be saved in either electronic format or by a written record.
- 5. Repair or replace defective units or modules within a chassis to restore equipment to an operational status. Provide preventative maintenance of the aerial and underground fiber cable plant.
 Provide non-catastrophic maintenance of the aerial and underground plant.
- 6. Provide timely repair of damaged facilities (temp or permanent repairs) within 48 hours.
- 7. Provide routine maintenance for wear and tear.

ITS Federal Identification number if <u>63-1200720</u>.

The beginning date of this agreement is <u>JULY 1, 2011</u> and the ending date is <u>JUNE 30, 2012</u>.

The total amount to be paid hereunder shall not exceed \$24,091.84.

It is understood that this agreement may be terminated by either party with <u>sixty</u>
(60) days written notice.

It is understood that ITS is not a state employee and is not entitled to the benefits of the State Merit System under this contract.

ITS acknowledges and understands that this contract is not effective until it has received all requisite state government approvals and ITS shall not begin performing work under this contract until notified to do so by the contracting state department. ITS is entitled to no compensation for work performed prior to the effective date of this contract.

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama of 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this contract shall contravene any statute or Constitutional provision or amendment, either now in effect of which may, during the course of this contract, be enacted, then that conflicting provision in the contract shall be deemed null and void. The Contractor's sole remedy for the settlement of any and all disputes arising under the terms of this agreement shall be limited to the filing of a claim with the Board of Adjustment for the State of Alabama.

For any and all disputes arising under the terms of this contract, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation by and through the Attorney General's Office of Administrative hearings or where appropriate, private mediator.

STATE OF ALABAMA	OFFICE OF THE GOVERNOR
School District	
Department of Youth Services	01 10 11
By: Man S Df. Tyyone Yarbrough	By: Kobert Settley Dr. Robert Bentley
Title: School District Superintendent	Title: Governor, State of Alabama
Date:	Date:
This contract has been reviewed for Content, legal form, and complies with all applicable laws, rules and regulations.	Contract is budgeted in the current Operations Plan on EBO Form #8
By: T. Dudley Perry, Jr., Esq.	By: M 2 DC Allen Peaton
Title: General Counsel	Title: Fiscal Officer
Date:	Date:
CONTRACTOR:	STATE OF ALABAMA Department of Youth Services
By: Jeff Drury	By: Walter Wood, Jr.
Title: CEO/CFO	Title: Executive Director
Date:	Date:
r r	

Reviewed by Contract
Review Committee
Contract # 10 210156

JUN 0 2 2011

Gina Shaffer, Clerk

If this contract wa	s not competitively Bid , why?
	ns not competitively Bid because the contractor is a sole source provider, please the sole source determination and on what basis:
how many propose The DYS School Administrative Conservices listed on DYS RFP for Base District Central Opposed and on-sequested an on-sequested and told bids conference was here.	varded by RFP, what process was used, how many vendors were contacted, and sals were received: District posted the applicant's Form 470 on the Universal Services company (USAC) website opening the competitive bidding process for the the form and in the Request for Proposals (RFP) indicated on the form. The sic Maintenance was also posted on the DYS Website and at the DYS School Office. The RFP was posted for 32 days. All interested vendors who sought ation contacted Dr. Tracy Smitherman during the 32 day period or could have ite pre-proposal inspection meeting arranged through Dr. Smitherman or Mrs. Two prospective vendors contacted Dr. Smitherman, only one submitted a swere to be submitted by 11:00am on Jan. 28, 2009 at that time a bid opening eld and all bids were opened publicly. The process was used, how many vendors were contacted, and the Universal Services of the Universal Service
If this contract wa	as not awarded through either Bid or RFP process, how was it awarded?
Did agency attem talk to? <i>N/A</i>	pt to hire a State Employee ? If so who from Personnel Department did you
How many additing agencies are they N/A	onal contracts does contractor have with the State of Alabama and which with?
Signature of Ag J. Walter Wo Printed Name	gency Head



State of Alabama

Disclosure Statement

(Required by Act 2001-955)

			• • •			
ENTITY COMPLETING FORM	Information Transport Solutions, Inc.					
ADDRESS	335 Jeanette Barrett Industrial Blvd					
CITY, STATE, ZIP	1144 1 1 44 00000			_	ONE NUMBER 567-1993	
STATE AGENCY/DEPARTMENT	THAT WILL RECEIVE GOOD	s, s	ERVICES, OR IS RESPONSIBLE FOR GRANT AWARD	<u> </u>		
Alabama Departme	nt of Youth Services	 3				
ADDRESS		=				
Legal Division, P. O	. Box 66, 1000 Indu	ıstı	ial School Rd, Suite 200			
CITY, STATE, ZIP		_				ONE NUMBER
Mt. Meigs, Alabama	36057			(33	34)	215-3803
This form is provided	with:					
	Proposal	F	equest for Proposal Invitation to Bid	☐ G	rar	nt Proposal
Have you or any of y Agency/Department i			or any related business units previously performe al year?	d work	or	provided goods to any State
If yes, identify below	the State Agency/De		tment that received the goods or services, the type sion of such goods or services.	e(s) of g	00	ds or services previously pro-
STATE AGENCY/DEPAR	IMENT	_	TYPE OF GOODS/SERVICES			AMOUNT RECEIVED
SouthWest Ala			Wide Area Network Connections]	\$1,119,745.00
Alabama Supe	r Computer		Wide Area Network Connections			\$1,034,162.00
Alabama Office	e of the Courts		Network Support			\$114,354.00
Have you or any of y Agency/Department i			or any related business units previously applied a	and rece	eive	ed any grants from any State
, r						
		ent	that awarded the grant, the date such grant was a	warded,	a	nd the amount of the grant.
STATE AGENCY/DEPAR	TMENT		DATE GRANT AWARDED			AMOUNT OF GRANT
ALIA]			7	
4777		┢			†	
					1	
any of your employ	ees have a family re	lat	all public officials/public employees with whom you ionship and who may directly personally benefit fin which the public officials/public employees work. (A	ancially	/ fr	om the proposed transaction.
NAME OF PUBLIC OFFI	CIAL/EMPLOYEE		ADDRESS			STATE DEPARTMENT/AGENCY
NIA		L				
		L]	
	· / * · · ·			···	7	

proposed transaction. Id	y of your employees have a fan dentify the public officials/public	employees and State De		-
NAME OF	n additional sheets if necessary.	NAME	OF PUBLIC OFFICIAL/	STATE DEPARTMENT/
FAMILY MEMBER	ADDRESS	PU	BLIC EMPLOYEE	AGENCY WHERE EMPLOYED
-W///-				
officials, public employees,	in items one and/or two above, , and/or their family members as ditional sheets if necessary.)			
	ny indirect financial benefits to be ployee as the result of the contra eary.)		• •	=
List below the name(s) and posal, invitation to bid, or g	d address(es) of all paid consult grant proposal:	tants and/or lobbyists utili.	zed to obtain the contr	ract, proposal, request for pro-
NAME OF PAID CONSULTANT/	LOBBYIST	ADDRESS		
10/14				
				
to the best of my knowle	y under oath and penalty of po dge. I further understand that applied for knowingly providin	a civil penalty of ten pe	rcent (10%) of the an	
Signature Duf		//18/2011 / Date		
Digina J. Notary's Signature	Sould	1 (18 (2-0 1)		9-7-2-011 Date Notary Expires

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.

Attachement:

State Department	Types of Service	Amount Received
Alabama Public Library	Web and Video Conferencing Units	\$62,198.00
Alabama Dept of Education	Tandberg Equipment and Install	\$61,802.00
Department of Mental Health	Tandberg and Smartnet Core Svc.	\$20,595.00

IMMIGRATION STATUS

I hereby attest that all workers on this project are either citizens of the United States or are in a proper and legal immigration status that authorizes them to be employed for pay within the United States.

Signature of Contractor

Witness